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# ***Don's Moving Service***

**4949 Bottle Branch Road**

**Conway, South Carolina 29527**

**Telephone No. (843)-397-9485**

**Mobile No. (843)-458-1942**

**Fax No. (843)-397-4058**

APR 20 2010

PSC SC  
CLERK'S OFFICE

## UNIFORM HOUSEHOLD GOODS BILL OF LADING AND FREIGHT BILL

Don's Moving Service

4800 Battle Branch Road  
Curry, NC 27527SHIPPER  
ADDRESS  
FLOOR ELEV. TEL.  
CITY STATESHIPPER REQUESTS NOTIFICATION OF ACTUAL  
WEIGHT & CHARGES TO PARTY SHOWN BELOW ☐

NOTIFY TEL.

ADDRESS

RECEIVED  
SUBJECT TO ROUTINGGENERAL  
CONDITIONS:

CONSIGNEE TO

ADDRESS

FLOOR ELEV. TEL.

CITY STATE

WEIGHTED DELIVERY DATES  
OR PERIODS OF TIMEALL CHARGES ARE TO BE PAID IN CASH, MONEY ORDER, OR  
CERTIFIED CHECK BEFORE CARRIER DELIVERS OR RELINQUISHES  
POSSESSION UNLESS INDICATED BY CARRIER. PERSONAL CHECK  
WILL NOT BE ACCEPTED.

RATES, RULES AND REGULATIONS IN

TARIFF SEC.

## INVOICING

JOINT. BL. No.

BILL CHARGES TO

THIS SHIPMENT IS SUBJECT TO  
THE RULES AND CONDITIONS OF THE CAR-  
RIER & TARIFF. ALL TERMS PRINTED ON  
STAMPED HEREON OR ON THE REVERSE  
SIDE HEREON. SHIPPER HEREBY RELEASES  
THE ENTIRE SHIPMENT WITHOUT RESERVE  
EXCEEDING THE CARRIER'S LI-  
ABILITY FOR LOSS AND DAMAGE WILL BE BY  
PER LB. PER ARTICLE UNLESS A GREATER  
AMOUNT IS SPECIFIED BY THE SHIPPER.

SIGNED Shipper Date

## TIME RECORD

START

FINISH

AM AM Customers Initials

PM PM Customers Initials

JOB HOURS

TRAVEL TIME

TOTAL HOURS

TRANSPORTATION SERVICES  
HOURLY CHARGE

STRAIGHT TIME

WAGE MEN HOURS AT \$ PER HR.

OVERTIME SERVICES

WAGE MEN HOURS AT \$ PER HR.

TRAVEL TIME HOURS at \$

OTHER CHARGES

OTHER CHARGES

PACKING

INSURANCE

TOTAL

DATE DELIVERED

DRIVER

## WEIGHT AND SERVICES

☐ SPACE RES. CU. FT.

EXPEDITED SERVICE ORDERED BY SHIPPER DELIVERED ON OR BEFORE

☐ EXCL. USE OF VEH. CU. FT.

GROSS TARE NET RATE CHARGES

TRANSPORTATION MILES

ADDTL. LAB. CHG. (PER SHIPMENT CHARGE)

ADDTL. TRANS. (SURCHARGE) ☐ ORIG. ☐ DEST.

EXTRA PICKUPS OR DELIVERIES: NO. BY

AT

EXCESSIVE CARRY ELEVATOR STAIRS

PIANO HANDLING: OUT IN HOIST

ADDTL. LABOR MEN FOR MAN HOURS

WAREHOUSE HANDLING

TRANSIT STORAGE: FROM TO

S.L.T. VALUATION CHARGE

## APPLIANCE SERVICES

ORIGIN DUE

DEST. DUE

## OTHER CHARGES

CARTAGE: TO WHE ☐ FROM WHE ☐ ORIG ☐ DEST ☐ MI QUANTITY

BARRELS 5

CARTONS LESS THAN 1 1/2

CARTONS 1 1/2

CARTONS 3

CARTONS 4 1/2

CARTONS 6

CRIB MATTRESS

WARDROBES (USE OF)

MATTRESS CARTON NOT EXCEEDING 30 x 75

MATTRESS CARTON NOT EXCEEDING 54 x 75

MATTRESS CARTON EXCEEDING 64 x 75

CRATES MIRROR CARTONS

TOTAL PACKING

TOTAL CHARGES ☐ CHGE ☐ PPD ☐ C.O.D. ☐ G.B.L. TOTAL CHARGES

PREPAYMENT: COLLECTED BY

BALANCE DUE: COLLECTED BY

DELIVERY ACKNOWLEDGMENT: SHIPMENT WAS RECEIVED IN GOOD CONDITION EXCEPT AS NOTED ON INVENTORY, AND SERVICES  
ORDERED WERE PERFORMED.

REC'D FOR STORAGE WAREHOUSE CONSIGNEE

BY PER DATE

(WAREHOUSEMAN'S SIGNATURE)

Applicant is financially able to furnish the services as specified in this application and submits the following statement of assets and liabilities.

### BALANCE SHEET

Balance at Time Application is Filed:

Month April 15 Year 2010

**Assets:**

Cash	2,000.00
Receivables	1,800.00
Real Estate	100,000.00
Buildings and Equipment (Net)	155,000.00
Motor Vehicles (Net)	50,000.00
Garage Equipment (Net)	-0-
Machinery and Tools (Net)	-0-
Supplies on Hand	-0-
Prepays and Other Assets	-0-
<b>Total Assets</b>	<b>308,800.00</b>
<b><u>Liabilities and Equity:</u></b>	
Accounts Payable	3,000.00
Notes Payable	45,000.00
Mortgages Payable	-0-
Equipment Obligations	-0-
Accrued Salaries and Wages	-0-
Other Accrued Obligations	-0-
Other Liabilities	-0-
<b>Total Liabilities</b>	<b>48,000.00</b>
Capital Stock	-0-
Retained Earnings	-0-
<b>Total Equity</b>	<b>260,800.00</b>
<b>Total Liabilities and Equity</b>	<b>308,800.00</b>

## **PROPOSED RATES AND CHARGES FOR SERVICE**

**Proposed Rates and Charges for Service are as follows:**

\$85.00 per hour --truck trailer and 2 men. Any additional workers will be \$30.00 per hour per man. I reserve the right to determine the number of men needed for any particular job. Time begins upon departure from my business location and ends upon arrival back to my business location. If additional truck(s) is needed it will be a rental truck and the cost of the rental plus the cost of fuel for that truck will be passed on to the customer. Receipts for those charges will be provided.

## **COMMODITIES TO BE TRANSPORTED AND AREA(S) TO BE SERVED**

**Commodities to be Transported: (Check one)**

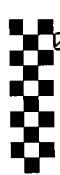
- ☒ Household Goods, as defined in R103-210(1)
- ☐ Hazardous Wastes, as defined in R103-210(2)

**Areas to be Served: (List each county in which you plan to operate)**

**DESCRIPTION OF EQUIPMENT**

<b>MAKE</b>	<b>YEAR &amp; MODEL</b>	<b>VIN#</b>	<b>WEIGHT EMPTY</b>	<b>CARRYING CAPACITY *</b>
<b>FORD</b>	<b>2008 F-350</b>	<b>1FTWW31R38EA80139</b>	<b>6556</b>	<b>16000</b>
<b>CARO-</b>				
<b>LINE</b>	<b>2004 TAGALONG</b>	<b>455AC24275S005369</b>		<b>9,990GVWR</b>
<b>SKIDS</b>	<b>BLANKETS</b>	<b>SHRINKWRAP</b>	<b>HANDTRUCKS</b>	<b>DOLLIES</b>

\* Number of seats if passenger carrier or tonnage if freight carrier.



# Fax Cover Sheet

**DON'S MOVING SERVICE  
4949 BOTTLE BRANCH ROAD  
CONWAY, S. C. 29527**

<b>Send to:</b> <b>PROGRAM MANAGER,</b> <b>TRANSPORTATION DEPT.</b>	<b>From:</b> <b>DON GRAHAM,</b> <b>843-458-1942</b>
<b>Attention: MR. PARKER</b>	<b>DATE: APRIL 20, 2010</b>
<b>Office Location:</b> <b>COLUMBIA, S. C.</b>	<b>FAX NUMBER:</b> <b>803-737-0815</b>
<b>Cc: 803-896-5199</b>	

- ☐ Urgent
- ☐ Reply ASAP
- ☐ Please comment
- ☐ Please Review
- ☐ For your Information

**Total pages, including cover: 6**

**Comments:**

Attached please find:  
Company Letterhead  
Bill of Lading  
Balance Sheet  
Proposed rates and charges for  
Description of Equipment

Mr. Parker, Mrs. Carol or Mr. Jeff— Please give me a call concerning the above if you have questions. Look forward to seeing you on Thursday. Thanks. Don